



**Payment Report**  
**FY2007-08**  
**April Payment**

**\*\*\*Final\*\*\***

38 POWDER RIVER COUNTY				
0692 Biddle Elem		District ANB:	EL: 9 HS: 0	
		Located ANB:	9	
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	27,934.73	22,347.76	5,586.97	2,793.47
This Month's Payment - sent to Powder River County				2,793.47
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,036.00	2,428.80	607.20	303.60
This Month's Payment - sent to Powder River County				303.60
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	183.60	146.88	36.72	18.36
This Month's Payment - sent to Powder River County				18.36
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,151.12	920.88	230.24	115.11
This Month's Payment - sent to Powder River County				115.11
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	26,972.32	6,743.12	3,371.54
This Month's Payment - sent to Powder River County				3,371.54
This Month's Payment for District				6,602.08

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**April Payment**

**\*\*\*Final\*\*\***

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**POWDER RIVER COUNTY**

**0705 Broadus Elem**

**District ANB:** EL: 206 HS: 0

**Located ANB:** 205

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	490,571.46	392,457.20	98,114.26	49,057.15
This Month's Payment - sent to Powder River County				49,057.15
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	56,624.44	45,299.52	11,324.92	5,662.44
This Month's Payment - sent to Powder River County				5,662.44
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	5,086.09	4,068.88	1,017.21	508.61
This Month's Payment - sent to Powder River County				508.61
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	4,202.40	3,361.92	840.48	420.24
This Month's Payment - sent to Powder River County				420.24
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	800.00	640.00	160.00	80.00
This Month's Payment - sent to Powder River County				80.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	32,522.95	26,018.40	6,504.55	3,252.30
This Month's Payment - sent to Powder River County				3,252.30

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**April Payment**

**\*\*\*Final\*\*\***

<b>38</b>		<b>POWDER RIVER COUNTY</b>			
0705 Broadus Elem		<b>District ANB:</b> EL: 206 HS: 0			
		<b>Located ANB:</b> 205			
		<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Total Due</b>					
<b>Capital Investment and Deferred Maintenance (15-3660)</b>					
ENTITLEMENT		67,430.88	53,944.72	13,486.16	6,743.09
This Month's Payment - sent to Powder River County				6,743.09	
This Month's Payment for District					65,723.83
<hr/>					
0706 Powder River Co Dist H S		<b>District ANB:</b> EL: 0 HS: 141			
		<b>Located ANB:</b> 140			
		<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Total Due</b>					
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		472,934.05	378,347.28	94,586.77	47,293.41
This Month's Payment - sent to Powder River County				47,293.41	
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		43,803.41	35,042.72	8,760.69	4,380.34
This Month's Payment - sent to Powder River County				4,380.34	
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		2,034.72	1,627.76	406.96	203.47
This Month's Payment - sent to Powder River County				203.47	

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**Payment Report**  
**FY2007-08**  
**April Payment**

**\*\*\*Final\*\*\***

38 POWDER RIVER COUNTY				
0706 Powder River Co Dist H S		District ANB:	EL: 0 HS: 141	
		Located ANB:	140	
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,876.40	2,301.12	575.28	287.64
This Month's Payment - sent to Powder River County				287.64
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,200.00	960.00	240.00	120.00
This Month's Payment - sent to Powder River County				120.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	18,993.48	15,194.80	3,798.68	1,899.35
This Month's Payment - sent to Powder River County				1,899.35
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	26,972.32	6,743.12	3,371.54
This Month's Payment - sent to Powder River County				3,371.54
This Month's Payment for District				57,555.75

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**April Payment**

**\*\*\*Final\*\*\***

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**POWDER RIVER COUNTY**

**0709 South Stacey Elem**

**District ANB:** EL: 9 HS: 0

**Located ANB:** 9

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	27,934.73	22,347.76	5,586.97	2,793.47
This Month's Payment - sent to Powder River County				2,793.47
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,439.79	2,751.84	687.95	343.98
This Month's Payment - sent to Powder River County				343.98
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	183.60	146.88	36.72	18.36
This Month's Payment - sent to Powder River County				18.36
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,007.23	805.76	201.47	100.72
This Month's Payment - sent to Powder River County				100.72
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	26,972.32	6,743.12	3,371.54
This Month's Payment - sent to Powder River County				3,371.54
This Month's Payment for District				6,628.07

\* Entitlement has been recalculated

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**April Payment**

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**POWDER RIVER COUNTY**

**9705 Tri County Coop**

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (82-3234)</b>				
ENTITLEMENT	5,464.80	4,371.84	1,092.96	546.48
This Month's Payment - sent to Powder River County				546.48
<b>Special Education (82-3233)</b>				
ENTITLEMENT	43,589.69	34,871.76	8,717.93	4,358.97
This Month's Payment - sent to Powder River County				4,358.97
This Month's Payment for District				4,905.45

\* Entitlement has been recalculated

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**April Payment**

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**POWDER RIVER COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	1,019,374.97	815,500.00	203,874.97	101,937.50	101,937.50
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	106,903.64	85,522.88	21,380.76	10,690.36	10,690.36
<b>Quality Educator (82-3234)</b>					
ENTITLEMENT	5,464.80	4,371.84	1,092.96	546.48	546.48
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	7,120.81	5,696.64	1,424.17	712.08	712.08
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	7,446.00	5,956.80	1,489.20	744.60	744.60



**Payment Report**  
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**POWDER RIVER COUNTY**

**County Summary**

**District ANB:** EL: 224 HS: 141 K12: 0

**County ANB:** EL: 226 HS: 140 K12: 0

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	2,000.00	1,600.00	400.00	200.00	200.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	53,674.78	42,939.84	10,734.94	5,367.48	5,367.48
<b>Special Education (82-3233)</b>					
ENTITLEMENT	43,589.69	34,871.76	8,717.93	4,358.97	4,358.97
<b>Capital Investment and Deferred Maintenance (15-3660)</b>					
ENTITLEMENT	168,577.20	134,861.68	33,715.52	16,857.71	16,857.71



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**POWDER RIVER COUNTY**

**County Summary**

**District ANB:** EL: 224 HS: 141 K12: 0

**County ANB:** EL: 226 HS: 140 K12: 0

**Total Due**      **Paid Thru April**      **Remaining  
Balance Due**      **Monthly  
Payment Due**

<b>Elementary Payment</b>	78,953.98
<b>High School Payment</b>	57,555.75
<b>K12 Payment</b>	0.00
<b>Coop Payment</b>	4,905.45
<b>County Payment</b>	0.00
<b>This Month's Payment</b>	141,415.18